CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1. Qualifying Name and Address of Candidate  Beff Afford Olive  1402 Boumans Address of Candidate  Bastry, LA  Bastry, LA  Bastry  Bas				
3. Date of Primary April (0, 2013  This report covers from (0-(4-13 through 12-31-13	14002722			
4. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual (future election)30th day prior to primarySupplemental (past election)10th day prior to generalAmendment to prior report				
5. FINAL REPORT if: WithdrawnFiled after the election AND all loans and debts part of the election AND all loans are par	paid			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)				
Name of Person Preparing Report     Daylime Telephone				
10. WE HEREBY CERTIFY that the information contained in this report and the attached scher is true and correct to the best of our knowledge, information and belief, and that no expendi have been made nor contributions received that have not been reported herein, and the information required to be reported by the Louisiana Campaign Finance Disclosure Act has deliberately omitted.  This IDE day of February, 2015.  Button and the attached scheric and the information and the information required to be reported by the Louisiana Campaign Finance Disclosure Act has deliberately omitted.  This IDE day of February, 2015.	tures a. Name and address of principal campaign committee, at no committee's chairperson, and subsidiary committees, if			
(To be signed by Chairperson only if report by principal campaign committee)  Signature of Treasurer  Daytime Telephone	- AMENDMENT ATTACHE			

(to	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Defly Hood-Ulive	Manon Marchouse	4/1-3
1402 Bowman St.	1 Proposition Production	.1.
Bustrof, A	City of Dasney	2/18
3. Date of April 62 Primary 62	0/3	
This report covers from Dunc 14, d	017 through 1-CD, 19201 P	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	after the election AND all loans and debts paid	
Unopposed		
<ol> <li>Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</li> </ol>	a second of	
Capital One P. G. Box 1655 Bustoop, LA 7/221	1402 Bowman St Bastogo, Lotizzo	
9. Name of Person Preparing Report		1
Daytime Telephone		
10. WE HEREBY CERTIFY that the information co is true and correct to the best of our knowledge, i have been made nor contributions received the information required to be reported by the Louisia deliberately omitted.	information and belief, and that no expenditures at have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This Beday of February	16:0 (0000 0000)	
Signature of Candidate/Chalfperson (To be signed by Chairperson only if report by principal campaign committee)	Daylime Telephone	E
		8 PN C
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daylime Telephone	

### **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2030.00
10. Other Disbursements (Schedule E-2)	20,50,00
11. Loan Repayments Made (Schedule B)	1599.12
12. Funds Loaned (Schedule D)	1311.16
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3629.12

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	3629.12
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	3629.12
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4
Form 102, Rev. 3/98, Page Rev. 3/98	$\mathcal{Q}$

AMENDMENT

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2) .	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	·
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	10,00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	10.00
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	9
18. Funds on hand at close of reporting period	
Form 102, Rev. 3/98, Page Rev. 3/98	

Page 2 of \_\_\_\_\_ pages.

### **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

Page 3 of \_\_\_\_\_ pages.

### **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
Betty AlPord-Olive 1402 Bowman St. Bastrop, LA 7/220	12/31/13	\$198.19	
POLITICAL COMMITTEE? PARTY COMMITTEE?			,
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	A contract of the contract of		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete or	nly on last page of this scheo	lule)

Form 102, Rev. 3/98, Page Rev. 3/98

• Fax From SteamCenter 06/13/2013 TBU 17:16 PAX 318 283 8954 The Copy Stop

Page 10 of 17 2010/017

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each foan or line of credit received this reporting period; even if it has been repaid.  Also, complete this echedule for loans received in prior periods that are still outstanding. Separate to an a must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this echegule.				
1402 Boursey Street Bastisp, Al 11200 Bull forward	2. a. Daws 4/34/13 b. Interest rate 4(a.p.r.) c. Amount borrowed 4/5/2 d. Balance due 4/6/2/6 *For lines of cradit, give the date the line of cradit was line committed at item 2a and list only the amount sequency drawn at item 2a.  OPTIONAL: Total senount of cradit evallable \$			
3. Endongers/Guerentors	Repayments this period Date	f Frinci <b>os</b> i	Indorati	
		1599.12 Balance S	sgiven	
(Erriar line full same and address of each person or entity line. has endorsed, quarenteed or otherwise secured the lean or line of eacht. Also, state line amount of liability for each endorser or guarantee).	(List payments of principal and incored separately. If superate emounts ere not known, list all payments under principal.)			
), Name and address of lander	2. a. Date*	b. Interest rate		
•	c. Amount borrowed"  d. Estance due  *For lines of credit, give the data the line of credit was first consmitted at Item 2s and list only the amount actually drawn at them 2c.  OPTIONAL: Total emount of credit evaluations			
3. Endorsers/Guarantoss	4. Repayments this series Date	d Principal	in <del>teres</del> t	
(Enter the full serve and address of each person or entity that the endorsed, gustaniced or efforwise excured the total or time, of gredit.	A let something at bringing R	nd interest separately. If separa	ing bedevlering for Krowin,	

Page \_\_\_\_\_ of \_\_\_ pages.

AMENDMENT

SCHEDULE B: LOANS RECEIVED						
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.						
1. Name and address of lender Betty Afford-Olive 1402 B	2. a. Date*					
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest			
	Dec 31, 2013					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					
Name and address of lender	2. a. Date*	b. Interest rate	%(а.р.г.)			
	c. Amount borrowed*					
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	te amounts are not known,			

Form 102, Rev. 3/98, Page Rev. 3/98

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Recipient	Expenditures this R     a. Date(s)	eporting Period b. Purpose(s)	с. Amount(s)
Peregranes	7/9/13	Postase mailbut	1400-
Copy Shop	0/13/13	Copies	230 -
Peregrines	10/10/13	Maibut	400 -
	11000		
	·		
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this sc om 102, Rev. 3/98, Page Rev. 3/98	hedule)		

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Percentine Printary 19/6/13 Mail Out 5 400 00  Monroe, LA 71220  By 100 100 100 100 100 100 100 100 100 10	Name and Address of Recipient	Expenditures this Re     a. Date(s)	c. Amount(s)	
	Peregrine Printary Monroe, LA 21220	10/6/13	Mail Out	\$ 400,00
			,	
3 SUBTOTAL (optional)				
3. SUBTOTAL (optional)				APPARATE AND
3. SUBTOTAL (optional)		·		
3. SUBTOTAL (optional)				
3. SUBTOTAL (optional)				
3 SUBTOTAL (optional)				
3 SUBTOTAL (optional)				
3 SUBTOTAL (optional)				
3. SUBTOTAL (optional)				
t at angul (at 1736, (angun 1911)	3 SURTOTAL (optional)	<u> </u>		
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/98, Page Rev. 3/98